8707023/2024/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Department – Providing private leased residential accommodation to AIS Officers - Sri J. Venkata Murali, IAS, Director of Tribal Welfare, A.P., Vijayawada – Sanction of an amount of Rs.52,900/- (Rupees Fifty Two Thousand Nine Hundred only)@Rs.40,000/- per month towards payment of rent for the period of one (1) month Ten(10) days i.e., from 1-2-2024 to 10-3-2024 to the House Owner concerned – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.573 Dated:14-3-2024.

Read the following:

1. G.O.Rt.No.984, G.A. (Accom) Dept., dated: 19-05-2023.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1,dated: 01-06-2018.

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O R D E R:-

In the reference 1st read above, Government have approved the lease agreement for the period of (11) months i.e., from 11-04-2023 to 10-3-2024 @ monthly rent of Rs.40,000/- (Rupees Forty thousand only) with the House Owner of D.No.21/5-12/3, 3rd floor, Akhil Mansions, RR Gardens, Patamata, Vijayawada i.e., Sri Bhanu Prakash Guggilam, S/o Satyanarayana for the residence of Sri J. Venkata Murali, IAS, Director of Tribal Welfare, A.P., Vijayawada on lease rental basis. In the reference 2nd read above, for processing of bills in CFMS system, it requires issuing sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.52,900/- (Rupees Fifty Two Thousand Nine Hundred only)@Rs.40,000/- per month towards payment of rent for the period of one(1) month Ten(10) days i.e., from 1-2-2024 to 10-3-2024 to the Owner of the above flat taken on lease at para–1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the House Owner Sri Bhanu Prakash Guggilam, S/o Satyanarayana A/c No.30044768321, State Bank of India, Bhaskrrao Pet, Vijayawada, IFSC Code:SBIN0001917, Aadhar Number.2489 9071 6489, PAN No.AGGPG3791E.

4. Sri J. Venkata Murali, IAS, Director of Tribal Welfare, A.P., Vijayawada shall forego the HRA for the period from 1-2-2024 to 10-3-2024.

5. The expenditure shall be debited to the Head of Account "2052-00-090 -00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
Sri J. Venkata Murali, IAS, Director of Tribal Welfare, A.P., Vijayawada.
The G.A (Claims.C) Department, AP Secretariat, Velagapudi.
The Pay and Accounts Officer, APIIC Building, Mangalagiri.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

Ven 15/3/24

Copy to:
The Lessor i.e., House Owner i.e., Sri Bhanu Prakash Guggilam,
S/o Satyanarayana, D.No.8-14-130, Koppula Vari Street,
Wynchi Pet, Vijayawada, Krishna District - 520001.
The P.S. to Spl. Chief Secretary to Government (GPM & AR)
SF/SC (2075745).

//FORWARDED::BY ORDER//

SECTION OFFICER